# CITY COUNCIL AGENDA ITEM COVER MEMO

			Agenda Item N	lumber
Meeting Type:	Regular		Meeting Date:	9/11/2014
Action Requestor Finance	ed By:		Agenda Item Resolution	Туре
Subject Matter:				
Approval of Ag				
Exact Wording	for the Agenda:		***************************************	
Resolution auth	norizing the Mayor to e			
Note: If amen	dment, please state	title and number o	of the original	
Item to be cons	idered for: <u>Action</u>	Unanimous Con	sent Required: <u>N</u>	<u>o</u>
provide, allow	y the action is require and; any other inform			ncil action will
Routine Procure				
Associated Cost	:		Budgeted Item:≦	Select
MAYOR RECOM	MENDS OR CONCURS:	Select		
Department Hea	ad: Bh		Date:	9/4

# ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance	Council	Meeting Date:	9/11/2014
Department Contact: Cecilia Summers	Phone #	427-5060	
Contract or Agreement: Agreements with Low Bidders			
Document Name: 20140911probids			
City Obligation Amount:			
Total Project Budget:			
Uncommitted Account Balance:			
Account Number:			

**Procurement Agreements** 

Procurent	ent Agreements
<u>Title 41</u>	<u>Competitive</u>
Grant-Fu	nded Agreements

Not Applicable	Grant Name:

Department	Signature	Date
1) Originating	70/1	9/4
2) Legal	de la por	5.5.14
3) Finance		9/1
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION	NO 14-	

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of <a href="September11">September11</a>, 2014 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Unico Technology	Next Generation Firewall	One Year W/Extensions
Wilson Lumber Company	Building Materials	6 Months

**ADOPTED** this the 11 day of September, 2014.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 11 day of September, 2014.

Mayor of the City of Huntsville, Alabama

# SUMMARY OF BIDS FOR ACCEPTANCE September 11, 2014

Unico Technology Franklin, TN  Next Generation Firewall One Year W/Extensions 2  Wilson Lumber Company Huntsville, Al  Building Materials 6 Months	LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT OTHER BIDS RECEIVED	OTHER BIDS RECEIVED
Building Materials	Unico Technology Franklin, TN	Next Generation Firewall	One Year W/Extensions	2
	Wilson Lumber Company Huntsville, Al	Building Materials	6 Months	

<sup>\*</sup> Current Contract Holder

### **BID AWARD RECOMMENDATION**

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		The Star of Alab
FROM:	Gene Uhl, ITS Network Manager		The Star of Alab
BID NUMBER:	49-2014-81-2	DATE:	8/25/14
COMMODITY/SERVICE:	Next Generation Firewall		

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Unico Technology

RECOMMENDATON: This was the only vendor that was in full compliance with all specifications of the bid.

Description	Price	UOM	Comment
PAN-PA-3050 Palo Alto Networks PA-3050	\$ 21,120.00	Ea	Hardware
PAN-GP-3050 Portal Global Protect Portal Licanese PA-3050	\$ 8,800.00	Ea	License
PAN-PA-3050-GP Global Protect Subscription 1 Year	\$ 4,224.00	Ea	Subscription Service
PAN-PA-3050-TP Threat Protection Subscription 1 Year	\$ 4,224.00	Ea	Subscription Service
PAN-PA-3050-URL4 PANDB URL Filtering Subscription 1 Year	\$ 4,224.00	Ea	Subscription Service
PAN-PA-3050-WF WildFire Subscription Service 1 Year	\$ 4,224.00	Ea	Subscription Service
PAN-SVC-4HR-3050 4 Hour Premium Support 1 Year, PA-3050	\$ 4,737.60	Ea	Maint. and Support

	·
INITIAL PURCHASE:	\$ 51,649.60
FUNDING SOURCE:	01-8100-0508-7404
TERM OF CONTRACT:	One Time
	Three Months
	One Year
	One Year w/Additional One Year Extensions as Allowable by State Law
	Other (explain)
PROVALS:	
staff and I have complied w	ith all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract

AP

and/or grant Му grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement

Department Head

**Procurement Services** 

**Council President** 

Date

Sept. 11, 2014 Mayor Tommy Battle

Date

Sept. 11, 2014

## **BID AWARD RECOMMENDATION**

Date

Revised 04/17/2013

HUNTSVILLE The Star of Alabama

TO:	PROCUREMENT SERVICES		The Case	e of Alabama
FROM: Community Development			The Star of Alabama	
BID NUMBER:	47-2014-90-3	DATE:	8/18/1	4
COMMODITY/SERVICE:	Building Materials			
AGREEMENT BET	TWEEN CITY OF HUNTSVILLE AND	Wilson Lumbe	er Company	
RECOMMENDATON: Aw	vard to over all bid, Wilson Lumber Co	ompany, who	meets specification	ns and can supply
_ma	iterials as outlined in their bid respon	se.		
Des	scription	Price	UOM	Comment
see attached				
FUNDING SOURCE: 09 TERM OF CONTRACT: C C C C C APPROVALS:	10,000.00  -9000-0809-2014  One Time Three Months One Year One Year w/Additional One Year Other (explain)	S		
My staff and I have complied with a	II laws, regulations, City of Huntsville Procu	rement Rules,	and the provisions of a	iny contract and/or grant
rant agreements applicable to this	procurement process. In addition, my stat	ff and I have not	t sought by collusion w	vith the recommended
roposer/Bidder to obtain any adva	ntage over any other Proposer/Bidder in the	nis procurement	t. //	
			1/in	~~~~
			Department Hea	d
	Procurement Services			
	Council President		Mayor Tommy Batt	le
	9/11/14		9/11/14	

Date